

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

In Re:	Case No: 10-07900 SEK
JAVIER CONCEPCION JIMENEZ MARIA MERCEDES CONCEPCION	Chapter 13
Debtor(s)	

MOTION TO INFORM AMENDED PLAN

TO THE HONORABLE COURT:

NOW COMES the debtor, through the undersigned attorney, and very respectfully alleges and prays:

1. That today the debtor is filing an amended chapter 13 repayment plan.
2. That the reason for amendment is that debtor will surrender to trustee any collections enforced received.

WHEREFORE, it is respectfully requested to this Honorable Court to take notice of the aforementioned.

RESPECTFULLY SUBMITTED.

I HEREBY CERTIFY that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to the Chapter 13 Trustee, and we sent copy of this document through regular mail to debtor (s) and all non CM/ECF participants interested parties to their addresses listed on the master address list.

In San Juan, Puerto Rico this 31st day of January of 2011.

JPC LAW OFFICE

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By: /s/ Jose M Prieto Carballo, Esq.

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 10-07900-13

CONCEPCION JIMENEZ, JAVIER & MERCEDES CONCEPCION, MARIA

Debtor(s)

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: 1/31/2011	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
<p>I. PAYMENT PLAN SCHEDULE</p> <p>\$ 800.00 x 60 = \$ 48,000.00</p> <p>\$ _____ x _____ = \$ _____</p> <p>TOTAL: \$ 48,000.00</p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p>_____</p> <p><input type="checkbox"/> Other:</p> <p>_____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p>PROPOSED BASE: \$ 48,000.00</p> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,714.00</p>		<p>II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. BBVA Cr. _____ Cr. _____ # 96168990447 # _____ # _____ \$ 19,250.00 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: AHMSI COOPACA 5. <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: COOPA/C VEGABAJENA 6. <input checked="" type="checkbox"/> PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet</p>	

Attorney for Debtor Jose Prieto

Phone: (787) 607-2066

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11 USC 1325 (a)(5).

ATTORNEY'S FEES WILL BE PAID AHEAD OF SECURED CREDITORS PER 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS PERIODIC PAYMENTS TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS ALREADY PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT FROM THE COURT FOR SUCH PURPOSE.

DEBTORS WILL PROVIDE INSURANCE IN FAVOR OF BBVA THROUGH EASTERN AMERICAN INSURANCE INC.

\$200 ADEQUATE PROTECTION TO BBVA

ANY PROCEEDS FROM COLLECTION EFFORTS LISTED IN SCHEDULE B, WILL BE SURRENDER TO TRUSTEE IN ORDER TO MAXIMIZE DISTRIBUTION TO CREDITORS IN THE PRESENT PROCEEDING.

Label Matrix for local noticing

0104-3

Case 10-07900-SEK13

District of Puerto Rico

Old San Juan

Wed Oct 6 14:32:12 AST 2010

RECOVERY MANAGEMENT SYSTEMS CORP

GE MONEY BANK (SAM'S CLUB)

25 S.E. 2ND AVENUE, SUITE 1120

MIAMI, FL 33131-1605

BANCO BILBAO VIZCAYA AGENTARIA

ANGEL VAZQUEZ BAUZA ESQ

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COOP A/C VEGABAJENA

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VEGA BAJA, PR 00694-4622

BANCO BILBAO VIZCAYA ARGENTARIA PR

ANGEL M. VAZQUEZ BAUZA

PO BOX 191017

SAN JUAN PR. 00919-1017

BANCO POPULAR DE PUERTO RICO

BANKRUPTCY DEPARTMENT

PO BOX 366818

SAN JUAN PR 00936-6818

BANCO SANTANDER

P O BOX 362589

SAN JUAN, PR 00936-2589

BANK OF AMERICA

P O BOX 1532

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BBVA

P O BOX 3671397

SAN JUAN, PR 00936

BPPR

P O BOX 366818

SAN JUAN, PR 00936-6818

CHASE

P O BOX 36520

LOUISEVILLE, KY 40233-6520

COOP A/C VEGABAJENA

APARTADO 4622

VEGA BAJA, PR 00694-4622

COOPACA

P O BOX 1056

ARECIBO, PR 00613-1056

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End of Label Matrix

Mailable recipients 24

Bypassed recipients 0

Total 24